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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155479 | | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED 02/28/2011 | |
| NAME OF PROVIDER OR SUPPLIER KINGSTON CARE CENTER OF FORT WAYNE | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1010 W WASHINGTON CENTER ROAD FORT WAYNE, IN46825 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE |
| K0000 | <p>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 02/28/11</p> <p>Facility Number: 000522 Provider Number : 155479 AIM Number: 100267040</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Kingston Care Center of Fort Wayne was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies for the 100, 200 and 300 halls, not compliance with Chapter 18, New Health Care Occupancies for the 400 hall, or with 410 IAC 16.2. in either section.</p> <p>This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has</p> | | | K0000 | <p>Enclosed is the plan of correction for the Life Safety Survey completed at Kingston Care Center on 2/28/11. Please consider this the facility's credible allegation of compliance. However, submission of this response and plan of correction is not a legal admission that a deficiency exists or that this Statement of Deficiency was correctly rendered, and is also not to be constructed as an admission of interest against the facility, the administrator or any employees agent or other individuals who draft or may be discussed in this response and plan of correction. In addition, preparation and submission of this plan of correction does not constitute an admission or agreement of any conclusions set forth in the allegation by the survey agency. Rather, this plan of correction has been prepared because the law requires us to prepare a plan of correction for the citations regardless of whether we agree with them.</p> | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| K0021 SS=E | <p>a fire alarm system with smoke detection in the corridors, areas open to the corridors and all resident rooms on 400 hall. Single station battery operated smoke detectors have been installed in all resident rooms on 100, 200 and 300 halls. The facility has a capacity of 120 and had a census of 114 at the time of this survey.</p> <p>Quality Review by Robert Booher, REHS, Life Safety Code Specialist-Medical Surveyor on 03/07/11.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> | | K0021 | Facility contracted with a vendor to install a relay connected to fire alarm system to automatically close the rolling fire door when fire alarm system is activated. | 03/30/2011 | | |
| | <p>Based on observation and interview, the facility failed to ensure 1 of 1 roll down doors at the openings in the kitchen wall, a hazardous area, would self close upon activation of the fire alarm system. This deficient practice could affect all residents in the 400 hall dining room.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 at</p> | | | | | | |

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| K0038 SS=E | 12:25 p.m., the 400 hall dining room was open to the corridor and met the requirements for a space to be allowed to be open to the corridor. The wall around the dining room is therefore, considered to be the corridor wall. There was a pass through opening in the corridor wall between the dining room and the kitchen. The opening was protected with a rolling fire door with a fusible link. Based on interview with Kitchen Staff # 1 at the time of observation, the rolling fire door does not close upon activation of the fire alarm. This was acknowledged by the Operations Director at the time of observation. 3.1-19(b) | | | | | | |
| | Based on observation and interview, the facility failed to ensure 1 of 3 exit accesses from the 400 hall was readily accessible at all time in accordance with LSC Section 7.1. LSC Section 7.1 requires means of egress for new buildings shall comply with Chapter 7. LSC Section 7.2.5.4 requires a ramp with a rise greater than 6 inches shall have handrails on both sides. This deficient practice could affect resident evacuated through the 400B lodge exit in the | | K0038 | Facility contracted with a vendor to install exterior handrails for ramp outside of 400 hall lodge exit. | | 03/30/2011 | |

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| K0067 SS=E | event of an emergency. Findings include: Based on observation with the Operations Director on 02/28/11 at 1:30 p.m., the 400B lodge exit discharge sidewalk/ramp lacked a handrail on both sides of the ramp. The ramp began at the landing of the 400B lodge exit and continued through a ninety degree right turn to the pavement of the parking lot. Based on an interview with the Operations Director at the time of observation, he confirmed the rise from the parking lot to the landing was ten inches. 3.1-19(b) | | | K0067 | Kingston Care Center has requested and received a waiver for K067 at this location. Please refer to the enclosed documentation. | | 03/30/2011 |
| | Based on observation and interview, the facility failed to ensure 4 of 6 egress corridors were not being used as a portion of a return air system/plenum for air conditioning, heating and ventilating (HVAC) duct work serving adjoining areas. NFPA 90A, the Standard for the Installation of Air Conditioning and Ventilation Systems at 2-3.11.1 requires egress corridors shall not be used as a portion of a supply, return or exhaust air system serving adjoining areas. | | | | | | |

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| | <p>This deficient practice could affect residents on the 100, 200 and 300 halls.</p> <p>Findings include:</p> <p>Based on observation on 02/28/11 on a tour of the facility from 11:40 a.m. to 2:00 p.m. with the Operations Director, all resident rooms and the support rooms, with the exception of resident rooms on the 400 wing, were using the egress corridors as a return air system. Based on an interview with the Operations Director at the time of observation, the facility had modified the HVAC system so activation of the fire alarm system shuts off supply air fans. Additionally, duct work connected to the air supply fans are equipped with duct detectors located downstream of the air filters, which when activated, shut off supply the air fans. Finally, the HVAC ducts did not penetrate any fire or smoke barrier walls, eliminating the need for the installation of smoke dampers to prevent the transfer of smoke from one smoke compartment to another.</p> <p>3.1-19(b)</p> | | | | | | |

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| K0144 SS=C | <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an</p> | | | K0144 | Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator. | | 03/30/2011 |

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| SS=C | <p>interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> <p>3-1.19(b)</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could</p> | | | | <p>Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator.</p> | | 03/30/2011 |

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| SS=C | affect all occupants. Findings include: Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower. 3-1.19(b) | | | | | | |
| | Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a | | | | Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator. | | 03/30/2011 |

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| | <p>break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> <p>3-1.19(b)</p> | | | | | | |
| SS=C | Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC | | | Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator. | | 03/30/2011 | |

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| | <p>7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> | | | | | | |

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| SS=C | <p>3-1.19(b)</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> | | | | Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator. | | 03/30/2011 |

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| SS=C | <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> <p>3-1.19(b)</p> | | | | | | |
| | <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines</p> | | | <p>Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator.</p> | | 03/30/2011 | |

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| SS=C | <p>of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> <p>3-1.19(b)</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC 7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations</p> | | | | <p>Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator.</p> | | 03/30/2011 |

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| SS=C | <p>shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> <p>3-1.19(b)</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 emergency generators was equipped with a remote manual stop. LSC</p> | | | | <p>Facility contracted with a vendor to install a remote manual stop for the emergency generator located outside of the generator.</p> | | 03/30/2011 |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155479 | | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED 02/28/2011 | |
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| | <p>7.9.2.3 requires emergency generators providing power to emergency lighting systems shall be installed, tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. NFPA 110, 1999 edition, 3-5.5.6 requires Level II installations shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover. NFPA 37, Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines, 1998 Edition, at 8-2.2(c) requires engines of 100 horsepower or more have provision for shutting down the engine at the engine and from a remote location. This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on observation with the Operations Director on 02/28/11 during a tour of the facility from 11:40 a.m. to 2:00 p.m., the facility did not have a remote manual stop for the emergency generator. Based on an interview with the Operations Director at 10:50 a.m. on 02/28/11, the generator was installed in 2007 and the motor is over 100 horsepower.</p> | | | | | | |

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/05/2011

FORM APPROVED

OMB NO. 0938-0391

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| | 3-1.19(b) | | | | | | |